

**To:** Woolford, James[Woolford.James@epa.gov]; Jennings, Robert[Jennings.Robert@epa.gov]  
**Cc:** Adams, Elizabeth[Adams.Elizabeth@epa.gov]; Stalcup, Dana[Stalcup.Dana@epa.gov];  
Duteau, Helen[Duteau.Helen@EPA.GOV]; Johnson, Emily[Johnson.Emily@epa.gov]  
**From:** Sutton, Jennifer  
**Sent:** Wed 12/20/2017 2:49:47 PM  
**Subject:** RE: Site Profile Page - Site Schedule Demo Info  
[foia\\_001\\_diamond\\_alkali\\_site\\_milestones.pdf](#)  
[foia\\_001\\_diamond\\_alkali\\_OU\\_milestones.pdf](#)

Hi All,

The report in the staging area is now available to look up specific sites.

I have attached the site – wide and OU milestones as another example.

We will clarify for the BC meeting in January and provide extracts as requested.

Thanks,

Jennifer

Jennifer Sutton

Office of Superfund Remediation and Technology Innovation

Chief, Information Management Branch (SEMS)

(b) (6)  
[Redacted]

**From:** Sutton, Jennifer  
**Sent:** Tuesday, December 19, 2017 2:54 PM  
**To:** Woolford, James <Woolford.James@epa.gov>; Jennings, Robert <Jennings.Robert@epa.gov>  
**Cc:** Adams, Elizabeth <Adams.Elizabeth@epa.gov>; Stalcup, Dana <Stalcup.Dana@epa.gov>;  
Duteau, Helen <Duteau.Helen@EPA.GOV>; Johnson, Emily (Johnson.Emily@epa.gov) <Johnson.Emily@epa.gov>  
**Subject:** FW: Site Profile Page - Site Schedule Demo Info

Hi Jim, Bob,

The spreadsheet attachment didn't get included on the DD message.

Attached is what the planning data will look like for Wyckoff Co./Eagle Harbor in Bainbridge Island, WA.

I will look to pull the example for Diamond Alkalai.

Thanks!

Jennifer

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**To:** Lowe, Jill <[Lowe.Jill@epa.gov](mailto:Lowe.Jill@epa.gov)>

**Cc:** Sutton, Jennifer <[sutton.jennifer@epa.gov](mailto:sutton.jennifer@epa.gov)>

**Subject:** FW: Site Profile Page - Site Schedule Demo Info

Hi Jill – Jennifer suggested this go out to the regional remedial branch chiefs. Can you forward or let me know the right mailing list to use? Thanks!

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fund | Associate Chief | Information Management Branch | (703)

**From:** Johnson, Emily  
**Sent:** Thursday, December 14, 2017 10:41 AM  
**To:** Johnson, Emily <[Johnson.Emily@epa.gov](mailto:Johnson.Emily@epa.gov)>  
**Cc:** Siedschlag, Gregory <[Siedschlag.Gregory@epa.gov](mailto:Siedschlag.Gregory@epa.gov)>; Duteau, Helen <[Duteau.Helen@EPA.GOV](mailto:Duteau.Helen@EPA.GOV)>  
**Subject:** Site Profile Page - Site Schedule Demo Info

IMC/BC Call participants – thank you for participating in yesterday’s Site Profile Page demo. We went through the current SEMS site schedule format on the web and the new template that will include planning data. **The planning data is scheduled to go live with the Feb 8<sup>th</sup>, 2018 SEMS release.**

Below is the information that I committed to sending out:

1) Current site schedule example, live on the web –  
<https://cumulis.epa.gov/supercpad/SiteProfiles/index.cfm?fuseaction=second.schedule&id=1000612>

2) The SEMS Reporting Tool/OBI report that reflects the SPP site schedule online is FOIA-006 – Site Profile Page – Site Schedule, which pulls from SPUD. This report also has a spec document that outlines all of the actions included and when they would be included.

FOIA-006 - Site Profile Page - Site Schedule

3) The template example that includes SEMS site schedule planning data (attached, tab1). **The planning data is scheduled to go live with the Feb 8<sup>th</sup>, 2018 SEMS release.**

4) The list of actions included in the SEMS site schedule, planned and actuals (below and attached, tab 2).

### **Site-wide Milestones**

- Preliminary Assessment/Site Investigation Completed
- Proposed to the National Priorities List
- Finalized on the National Priorities List
- First Remedy Selected
- Final Remedy Selected
- Remedy Selected
- Remedial Action Started
- Construction Completed
- Deleted from National Priorities List
- Most Recent Five-Year Review
- Next Five-Year Review
- Site Ready for Reuse and Redevelopment

### **OU-Specific Milestones**

- Removal
- Remedial Investigation/Feasibility Study
- Proposed Plan
- Record of Decision/Amendment
- Remedial Design
- Remedial Action
- Long-Term Response Action
- Operation and Maintenance

- Five-Year Review
- Partial NPL Deletion

Please do not hesitate to reach out if you have any questions.

*Bcc: OLEM OSRTI IMC BC Call & OLEM OSRTI Data Sponsors*

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A large black rectangular redaction box covers the name and title of the sender.

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